

**THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WESTERN DIVISION
5-05-CV-478-BO(1)**

GEORGIA-PACIFIC CONSUMER PRODUCTS LP,)	
)	
)	
Plaintiff,)	GEORGIA-PACIFIC'S BILL OF COSTS
)	
v.)	
)	
VON DREHLE CORPORATION,)	
)	
Defendant.)	
)	

EXHIBIT C:

Invoices related to Fees for printed or electronically recorded transcripts
necessarily obtained for use in the case
(Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: F990167
DATE: 04/20/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3640200, Date: 04/20/2006

HUNTON & WILLIAMS LLP	INVOICE:	F990167
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	04/20/2006
FILE NUMBER: 29073.000347	PAGE:	11

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E116	Trial Transcripts	118.80
------	-------------------	--------

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

Huseby, Inc. Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC12323
Invoice Date: 07/19/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8307 | Job Date: 7/12/2006 | Delivery: Expedited
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Arthur Thomas	Transcript - Original & 1 copy	Page	457.00	\$3.85	\$1,759.45
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	470.00	\$0.30	\$141.00
4		Exhibit - color copying	Per page	1.00	\$1.75	\$1.75
5		Administration Fee	1	1.00	\$100.00	\$100.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	407.00	\$1.30	\$529.10
Notes:				Invoice Total:		\$2,691.30
				Payment:		(\$2,691.30)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

NATIONAL DEPO

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC12323
Job #: 8307
Invoice Date: 07/19/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC12474
Invoice Date: 07/24/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8309 | **Job Date:** 7/13/2006 | **Delivery:** Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Jim Hayes	Transcript - Original & 1 copy	Page	422.00	\$3.85	\$1,624.70
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	255.00	\$0.30	\$76.50
4		CD Burn	Per CD	1.00	\$75.00	\$75.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	375.00	\$1.30	\$487.50
Notes:				Invoice Total: \$2,423.70		
				Payment: (\$2,423.70)		
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due: \$0.00		
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC12474
Job #: 8309
Invoice Date: 07/24/2006
Balance : \$ 0.00

Huseby, Inc Charlotte
An Affiliate of National Depo

Tel: 704.333.9889
Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13356
Invoice Date: 08/15/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8498 | **Job Date:** 8/7/2006 | **Delivery:** Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Steven Von Drehle	Transcript - Original & 1 copy	Page	382.00	\$5.78	\$2,207.96
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	144.00	\$0.30	\$43.20
4		Exhibit - color copying	Per page	33.00	\$1.75	\$57.75
5		CD Burn	Per CD	1.00	\$75.00	\$75.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	338.00	\$1.30	\$439.40
Notes:				Invoice Total:		\$2,983.31
				Payment:		(\$2,983.31)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo
☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13356
Job #: 8498
Invoice Date: 08/15/2006
Balance : \$ 0.00

Huseby, Inc. Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13358
Invoice Date: 08/15/2006
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8951 | **Job Date:** 8/10/2006 | **Delivery:** Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	James Tant	Transcript - Original & 1 copy	Page	57.00	\$3.85	\$219.45
2		Attendance -Half Day		1.00	\$80.00	\$80.00
3		Exhibits	Per page	26.00	\$0.30	\$7.80
4		Rough ASCII	Page	49.00	\$1.30	\$63.70
5		CD Burn	Per CD	1.00	\$75.00	\$75.00
6		Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total:		\$465.95
				Payment:		(\$465.95)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13358
Job #: 8951
Invoice Date: 08/15/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13543
Invoice Date: 08/18/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8500 | **Job Date:** 8/9/2006 | **Delivery:** Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlotte
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Steven Von Drehle Vol II	Transcript - Original & 1 copy	Page	280.00	\$5.78	\$1,618.40
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	73.00	\$0.30	\$21.90
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	247.00	\$1.30	\$321.10
Notes:				Invoice Total:		\$2,221.40
				Payment:		(\$2,221.40)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13543
Job #: 8500
Invoice Date: 08/18/2006
Balance: \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13581
Invoice Date: 08/21/2006
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 9132 | **Job Date:** 8/15/2006 | **Delivery:** Normal
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	William D Sleeper	Copy	Page	373.00	\$2.00	\$746.00
2		Exhibits	Per page	250.00	\$0.30	\$75.00
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	311.00	\$1.30	\$404.30
Notes:				Invoice Total:		\$1,370.30
				Payment:		(\$1,370.30)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13581
Job #: 9132
Invoice Date: 08/21/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13593
Invoice Date: 08/21/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 8499 | **Job Date:** 8/8/2006 | **Delivery:** Expedited
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Raymond Von Drehle	Transcript - Original & 1 copy	Page	385.00	\$6.74	\$2,594.90
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	79.00	\$0.30	\$23.70
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	342.00	\$1.30	\$444.60
Notes:				Invoice Total:		\$3,323.20
				Payment:		(\$3,323.20)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13593
Job #: 8499
Invoice Date: 08/21/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13686
Invoice Date: 08/22/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 9010 | Job Date: 8/11/2006 | Delivery: Expedited
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Eric Caldwell	Transcript - Original & 1 copy	Page	140.00	\$3.85	\$539.00
2		Attendance -Half Day		1.00	\$80.00	\$80.00
3		Rough ASCII	Page	124.00	\$1.30	\$161.20
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Exhibits	Per page	38.00	\$0.30	\$11.40
Notes:				Invoice Total: \$911.60		
				Payment: (\$911.60)		
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due: \$0.00		
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13686
Job #: 9010
Invoice Date: 08/22/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC13760
Invoice Date: 08/24/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 9133 | **Job Date:** 8/16/2006 | **Delivery:** Normal
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	Kathleen Walters	Copy	Page	400.00	\$2.00	\$800.00
2		Exhibits	Per page	616.00	\$0.30	\$184.80
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Rough ASCII	Page	350.00	\$1.30	\$455.00
6		Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total:		\$1,584.80
				Payment:		(\$1,584.80)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC13760
Job #: 9133
Invoice Date: 08/24/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC14306
Invoice Date: 09/08/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 9135 | Job Date: 8/29/2006 | Delivery: Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	Norman K Romney	Copy	Page	287.00	\$2.25	\$645.75
2		Rough ASCII	Page	240.00	\$1.30	\$312.00
3		Exhibits	Per page	29.00	\$0.30	\$8.70
4		Exhibit - color copying	Per page	32.00	\$1.75	\$56.00
5		Administration Fee	1	1.00	\$100.00	\$100.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Read & sign processing	Per page	1.00	\$25.00	\$25.00
Notes:				Invoice Total:		\$1,167.45
				Payment:		(\$1,167.45)
				Credits:		
Fed. Tax ID: 20-3132569				Term: Due Upon Receipt		
				Balance Due:		\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock-Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC14306
Job #: 9135
Invoice Date: 09/08/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC14308
Invoice Date: 09/08/2006
Balance Due: \$ 0.00

Case #: 505CV478BQ1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 9136 | Job Date: 8/30/2006 | Delivery: Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	Nicholas P. Trainer Jr	Copy	Page	314.00	\$2.25	\$706.50
2		Rough ASCII	Page	279.00	\$1.30	\$362.70
3		Exhibits	Per page	4.00	\$0.30	\$1.20
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Administration Fee	1	1.00	\$100.00	\$100.00
6		Delivery	Package	1.00	\$20.00	\$20.00
Notes:					Invoice Total:	\$1,215.40
					Payment:	(\$1,215.40)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo.	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC14308
Job #: 9136
Invoice Date: 09/08/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Huntton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC14413
Invoice Date: 09/12/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 9137 | Job Date: 8/31/2006 | Delivery: Normal
Billing Atty: John G Maynard III Esq
Location: Huntton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	Dennis Shearer	Copy	Page	385.00	\$2.00	\$770.00
2		Exhibits	Per page	74.00	\$0.30	\$22.20
3		Exhibit - color copying	Per page	2.00	\$1.75	\$3.50
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Read & sign processing	Per page	1.00	\$25.00	\$25.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	341.00	\$1.30	\$443.30
Notes:				Invoice Total:		\$1,384.00
				Payment:		(\$1,384.00)
				Credits:		
Fed. Tax ID: 20-3132569				Term: Due Upon Receipt		Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC14413
Job #: 9137
Invoice Date: 09/12/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC15168
Invoice Date: 09/29/2006
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 10143 | **Job Date:** 9/26/2006 | **Delivery:** Normal
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	John Silk	Copy	Page	323.00	\$2.00	\$646.00
2		Exhibits	Per page	78.00	\$0.30	\$23.40
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	283.00	\$1.30	\$367.90
Notes:					Invoice Total:	\$1,182.30
					Payment:	(\$1,182.30)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC15168
Job #: 10143
Invoice Date: 09/29/2006
Balance : \$ 0.00

Huseby, Inc. Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC15288
Invoice Date: 10/04/2006
Balance Due: \$ 0.00

Case #: 505CV748BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 10142 | **Job Date:** 9/25/2006 | **Delivery:** Normal
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty	Price	Amount
1	Craig Yardley	Copy	Page	378.00	\$2.00	\$756.00
2		Exhibits	Per page	120.00	\$0.30	\$36.00
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	334.00	\$1.30	\$434.20
Notes:					Invoice Total:	\$1,371.20
					Payment:	(\$1,371.20)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC15288
Job #: 10142
Invoice Date: 10/04/2006
Balance : \$ 0.00



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB158400
DATE: 11/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3694270, Date: 11/21/2006

HUNTON & WILLIAMS LLP		INVOICE:	EB158400
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	11/21/2006
FILE NUMBER:	29073.000347	PAGE:	27

FOR COSTS ADVANCED AND EXPENSES INCURRED

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E116	Trial Transcripts	353.70
------	-------------------	--------

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

Huseby, Inc. Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Rob Van Arnum Esq
Hunton & Williams LLP
421 Fayetteville Street Mall
Suite 1400
Raleigh, NC 27602

Invoice #: NC18649
Invoice Date: 12/29/2006
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 11831 | Job Date: 12/12/2006 | Delivery: Normal
Billing Atty: Rob Van Arnum Esq
Location: Our Office
Stratis Business Centers | 7800 Airport Center Drive, Ste 401 | Greer

Item	Witness	Description	Units	Qty	Price	Amount
1	Cary Duley	Copy	Page	197.00	\$3.05	\$600.85
2		Exhibits	Per page	57.00	\$0.30	\$17.10
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total:		\$747.95
				Payment:		(\$747.95)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC18649
Job #: 11831
Invoice Date: 12/29/2006
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Rob Van Arnum Esq
Hunton & Williams LLP
421 Fayetteville Street Mall
Suite 1400
Raleigh, NC 27602

Invoice #: NC18682
Invoice Date: 01/04/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific v. Von Drehle
Job #: 11830 | Job Date: 12/11/2006 | Delivery: Normal
Billing Atty: Rob Van Arnum Esq
Location: Our Office - Raleigh One
Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item	Witness	Description	Units	Qty	Price	Amount
1	Mercer Stanfield	Transcript - Original & 1 copy	Page	239.00	\$3.85	\$920.15
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	108.00	\$0.30	\$32.40
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Document Repository	1	1.00	\$10.00	\$10.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	174.00	\$1.30	\$226.20
Notes:				Invoice Total:		\$1,448.75
				Payment:		(\$1,448.75)
				Credits:		
Fed. Tax ID: 20-3132569				Term: Due Upon Receipt		Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC18682
Job #: 11830
Invoice Date: 01/04/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC18891
Invoice Date: 01/08/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 12651 | **Job Date:** 1/4/2007 | **Delivery:** Normal
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Steven Von Drehle	Transcript - Original & 1 copy	Page	281.00	\$6.74	\$1,893.94
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	237.00	\$0.30	\$71.10
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Document Repository	1	1.00	\$10.00	\$10.00
6		Rough ASCII	Page	248.00	\$1.30	\$322.40
7		Delivery	Package	1.00	\$20.00	\$20.00
Notes:					Invoice Total:	\$2,557.44
					Payment:	(\$2,557.44)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC18891
Job #: 12651
Invoice Date: 01/08/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC19039
Invoice Date: 01/12/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 11789 | Job Date: 1/9/2007 | Delivery: Expedited
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Kenneth Hollander	Transcript - Original & 1 copy	Page	308.00	\$6.74	\$2,075.92
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	307.00	\$0.30	\$92.10
4		Exhibit - color copying	Per page	9.00	\$1.75	\$15.75
5		Administration Fee	1	1.00	\$100.00	\$100.00
6		Document Repository	1	1.00	\$10.00	\$10.00
7		Delivery	Package	1.00	\$20.00	\$20.00
8		Rough ASCII	Page	270.00	\$1.30	\$351.00
Notes:				Invoice Total:		\$2,804.77
				Payment:		(\$2,804.77)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC19039
Job #: 11789
Invoice Date: 01/12/2007
Balance : \$ 0.00

Huseby, Inc Atlanta
An Affiliate of National Depo

Tel: 404.875.0400

Fax: 404.875.2979

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC19062
Invoice Date: 01/15/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific v. Von Drehle
Job #: 12648 | **Job Date:** 1/11/2007 | **Delivery:** Expedited
Billing Atty: John G Maynard III Esq
Location: Hunton & Williams
600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384
Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Eli Seggev PhD	Copy	Page	315.00	\$3.94	\$1,241.10
2		Read & sign processing	Per page	1.00	\$25.00	\$25.00
3		Exhibits	Per page	164.00	\$0.30	\$49.20
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Document Repository	1	1.00	\$10.00	\$10.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	248.00	\$1.30	\$322.40
Notes:					Invoice Total:	\$1,767.70
					Payment:	(\$1,767.70)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC19062
Job #: 12648
Invoice Date: 01/15/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC20147
Invoice Date: 02/09/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific v. Von Drehle Job #: 13458 Job Date: 2/6/2007 Delivery: Normal Billing Atty: Thomas G Slater Jr Esq Location: Hunton & Williams 600 Peachtree Street Northeast Suite 4100 Atlanta, GA 30384						
Item	Witness	Description	Units	Qty	Price	Amount
1	Kathleen McIntire	Copy	Page	307.00	\$3.38	\$1,037.66
2		Exhibits	Per page	382.00	\$0.30	\$114.60
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	268.00	\$1.30	\$348.40
7		Read & sign processing	Per page	1.00	\$25.00	\$25.00
Notes:				Invoice Total: \$1,655.66 Payment: (\$1,655.66) Credits: Balance Due: \$0.00		
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC20147
Job #: 13458
Invoice Date: 02/09/2007
Balance : \$ 0.00

Huseby, Inc. Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC22210
Invoice Date: 04/03/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 14579 | Job Date: 4/2/2007 | Delivery: Daily
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo
Sched Atty: Thomas G Slater Jr Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	J Carl Poindexter PhD	Transcript - Original & 1 copy	Page	338.00	\$7.70	\$2,602.60
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	150.00	\$0.30	\$45.00
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Document Repository	1	1.00	\$10.00	\$10.00
6		Delivery	Package	1.00	\$20.00	\$20.00
7		Rough ASCII	Page	287.00	\$1.30	\$373.10
Notes:				Invoice Total: \$3,290.70		
				Payment: (\$3,290.70)		
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due: \$0.00		
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors; No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC22210
Job #: 14579
Invoice Date: 04/03/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Douglas W Kenyon Esq
Hunton & Williams LLP
421 Fayetteville Street Mall
Suite 1400
Raleigh, NC 27602

Invoice #: NC22544
Invoice Date: 04/12/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation Job #: 15152 Job Date: 4/5/2007 Delivery: Normal Billing Atty: Douglas W Kenyon Esq Location: Wyrick Robbins Yates 4101 Lake Boone Trail Suite 300 Raleigh, NC						
Item	Witness	Description	Units	Qty	Price	Amount
1	Steve Cooke	Copy	Page	37.00	\$2.25	\$83.25
2		Exhibits	Per page	75.00	\$0.30	\$22.50
3		Exhibit - color copying	Per page	2.00	\$1.75	\$3.50
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Administration Fee	1	1.00	\$50.00	\$50.00
6		Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total: \$189.25 Payment: (\$189.25) Credits: Balance Due: \$0.00		
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt				

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC22544
Job #: 15152
Invoice Date: 04/12/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Huntton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC23247
Invoice Date: 04/30/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 15135 | Job Date: 4/24/2007 | Delivery: Expedited
Billing Atty: John G Maynard III Esq
Location: Our Office - Raleigh One
Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item	Witness	Description	Units	Qty	Price	Amount
1	Mark Smolan	Copy	Page	199.00	\$3.71	\$738.29
2		Exhibits	Per page	105.00	\$0.30	\$31.50
3		Document Repository	1	1.00	\$10.00	\$10.00
4		Rough ASCII	Page	171.00	\$1.30	\$222.30
5	Alex Paul	Copy	Page	75.00	\$3.71	\$278.25
6		Exhibits	Per page	19.00	\$0.30	\$5.70
7		Administration Fee	1	1.00	\$100.00	\$100.00
8		Document Repository	1	1.00	\$10.00	\$10.00
9		Delivery	Package	1.00	\$30.00	\$30.00
10		Rough ASCII	Page	62.00	\$1.30	\$80.60
Notes:				Invoice Total:		\$1,506.64
				Payment:		(\$1,506.64)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC23247
Job #: 15135
Invoice Date: 04/30/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover <input type="checkbox"/> Lock Box	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC23247
Job #: 15135
Invoice Date: 04/30/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC23250
Invoice Date: 04/30/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 15136 | Job Date: 4/25/2007 | Delivery: Expedited
Billing Atty: John G Maynard III Esq
Location: Our Office - Raleigh One
Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item	Witness	Description	Units	Qty	Price	Amount
1	Myles Goertz	Copy	Page	170.00	\$3.94	\$669.80
2		Exhibits	Per page	50.00	\$0.30	\$15.00
3		Document Repository	1	1.00	\$10.00	\$10.00
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Rough ASCII	Page	146.00	\$1.30	\$189.80
Notes:					Invoice Total:	\$984.60
					Payment:	(\$984.60)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC23250
Job #: 15136
Invoice Date: 04/30/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: John G Maynard III Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC23252
Invoice Date: 04/30/2007
Balance Due: \$ 0.00

Case #: 505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation
Job #: 15171 | Job Date: 4/27/2007 | Delivery: Daily
Billing Atty: John G Maynard III Esq
Location: Our Office - Raleigh One
Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item	Witness	Description	Units	Qty	Price	Amount
1	Joanne Loktu	Copy	Page	162.00	\$4.50	\$729.00
2		Administration Fee	1	1.00	\$100.00	\$100.00
3		Document Repository	1	1.00	\$10.00	\$10.00
4		Rough ASCII	Page	138.00	\$1.30	\$179.40
Notes:				Invoice Total:		\$1,018.40
				Payment:		(\$1,018.40)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC23252
Job #: 15171
Invoice Date: 04/30/2007
Balance : \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Huntori & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC23655
Invoice Date: 05/09/2007
Balance Due: \$ 0.00

Case #: 505CV478BQ1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 15894 | Job Date: 4/30/2007 | Delivery: Normal
Billing Atty: Thomas G Slater Jr Esq
Location: SCA Tissue North America
1451 McMahon Drive | Neenah, WI

Item	Witness	Description	Units	Qty	Price	Amount
1	Denis Kan	Copy	Page	159.00	\$2.65	\$421.35
2		Exhibits	Per page	25.00	\$0.30	\$7.50
3		Exhibit - color copying	Per page	14.00	\$1.75	\$24.50
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
Notes:					Invoice Total:	\$483.35
					Payment:	(\$483.35)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC23655
Job #: 15894
Invoice Date: 05/09/2007
Balance : \$ 0.00

Huseby Inc. Affiliate of Fast Pace

An Affiliate of National Depo

Tel: 713-650-3500

Fax: 713-650-3545

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: TX23784
Invoice Date: 05/11/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 15486 | **Job Date:** 5/8/2007 | **Delivery:** Expedited
Billing Atty: Thomas G Slater Jr Esq
Location: Hunton & Williams
401 Congress Avenue | Suite 2500 | Austin, TX 78701

Item	Witness	Description	Units	Qty	Price	Amount
1	David Sibley PhD	Copy	Page	326.00	\$2.75	\$896.50
2		Exhibits	Per page	150.00	\$0.45	\$67.50
3		Administration Fee	1	1.00	\$100.00	\$100.00
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total:		\$1,094.00
				Payment:		(\$1,094.00)
				Credits:		
Fed. Tax ID: 20-3132569				Balance Due:		\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **National Depo**

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: TX23784
Job #: 15486
Invoice Date: 05/11/2007
Balance: \$ 0.00

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq
Hunton & Williams LLP
951 East Byrd Street
Riverfront Plaza, East Tower
Richmond, VA 23219

Invoice #: NC24418
Invoice Date: 05/30/2007
Balance Due: \$ 0.00

Case #: 505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al
Job #: 16467 | Job Date: 5/18/2007 | Delivery: Normal
Billing Atty: Thomas G Slater Jr Esq
Location: SCA Tissue North America
1451 McMahon Drive | Neenah, WI

Item	Witness	Description	Units	Qty	Price	Amount
1	Denis Kan Vol II	Transcript - Original & 1 copy	Page	32.00	\$6.55	\$209.60
2		Attendance -Half Day		1.00	\$80.00	\$80.00
3		Document Repository	1	1.00	\$10.00	\$10.00
4		Delivery	Package	1.00	\$20.00	\$20.00
Notes:					Invoice Total:	\$319.60
					Payment:	(\$319.60)
					Credits:	
Fed. Tax ID: 20-3132569					Balance Due:	\$0.00
Term: Due Upon Receipt						

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC24418
Job #: 16467
Invoice Date: 05/30/2007
Balance : \$ 0.00



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB087410
DATE: 07/14/2008

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2008 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3878376, Date: 07/14/2008

HUNTON & WILLIAMS LLP	INVOICE:	EB087410
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	07/14/2008
FILE NUMBER: 29073.000347	PAGE:	13

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E116	Trial Transcripts	1,520.00
------	-------------------	----------

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB091926
DATE: 08/21/2008

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2008 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3892726, Date: 08/21/2008

HUNTON & WILLIAMS LLP	INVOICE:	EB091926
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	08/21/2008
FILE NUMBER: 29073.000347	PAGE:	12

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E116	Trial Transcripts	10.20
------	-------------------	-------

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EBR127631
DATE: 05/12/2009

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2009 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3974830, Date: 05/12/2009

HUNTON & WILLIAMS LLP	INVOICE:	EBR127631
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	05/12/2009
FILE NUMBER: 29073.000347	PAGE:	6

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E116	Trial Transcripts	373.45
TOTAL CURRENT EXPENSES (\$)		

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

Huesby Invoices for Depositions

Invoice Date	Deponent/ Trial Hearing Description	Amount Billed
4/20/2006	Transcription of March 10 Motions Hearing - Expedited	\$118.80
7/19/2006	Arthur Thomas	\$2,691.30
7/24/2006	Jim Hayes	\$2,423.70
8/15/2006	Steven von Drehle	\$2,983.31
8/15/2006	James Tant	\$465.95
8/18/2006	Steven von Drehle v. 2	\$2,221.40
8/21/2006	William Sleeper	\$1,370.30
8/21/2006	Raymond von Drehle	\$3,323.20
8/22/2006	Eric Caldwell	\$911.60
8/24/2006	Kathleen Walters	\$1,584.80
9/8/2006	Norman Romney	\$1,167.45
9/8/2006	Nicholas Trainer	\$1,215.40
9/12/2006	Dennis Shearer	\$1,384.00
9/29/2006	John Silk	\$1,182.30
10/4/2006	Craig Yardley	\$1,371.20
11/21/2006	Transcription of Rule 16 conference Hearing 2/16/06; Transcript of Hearing - Judge Boyle 10/3/06 - Motion to Dismiss Counterclaims (G-P Only)	\$353.70
12/29/2006	Cary Duley	\$747.95
1/4/2007	Mercer Stanfield	\$1,448.75
1/8/2007	Steven von Drehle 30(b)(6)	\$2,557.44
1/12/2007	Kenneth Hollander	\$2,804.77
1/15/2007	Eli Seggev	\$1,767.70
2/9/2007	Kathleen McIntire	\$1,655.66
4/3/2007	J.C. Poindexter	\$3,290.70
4/12/2007	Steve Cooke	\$189.25
4/30/2007	Mark Smolan; Alex Paul	\$1,506.64
4/30/2007	Myles Goertz	\$984.60
4/30/2007	Joanne Loktu	\$1,018.40
5/9/2007	Dennis Kan	\$483.35
5/11/2007	David Sibley	\$1,094.00
5/30/2007	Dennis Kan v. 2	\$319.60
7/14/2008	Transcript of the Pretrial Conference held on 5/22/08 before Judge Daniel	\$1,520.00
8/21/2008	Balance Invoice -- Pretrial Conference of 5/22/08	\$10.20
5/12/2009	Transcript of Proceedings held on 4/13/09	\$373.45
Total:		\$46,540.87